

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephone Bills – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 3,635/- Attached to the Officers of this Department for the period from 23.10.2012 to 22.11.2012 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 738

Dated: 06.12.2012

Read:-

From M/s Airtel Ltd., Hyderabad. Certain Bills Dated: 24.11.2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 3,635/- (Rupees Three Thousand Six Hundred and Thirty Five Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9989334997, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers for the official use for the period from 23.10.2012 to 22.11.2012 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.A. SESHU
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT (I/C)

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department, for the period from 23.10.2012 to 22.11.2012 Vide G.O.Rt.No. , Dt: 05.11.2012.

Sl. No.	Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount
1	Sri P. Gangadhara Rao, AFA	9989334997	515	625	515
2	Sri M. Subba Rao, A.S. to Govt.	9949357621	396	625	396
3	Sri C. Nagabhushana Sastry, S.O.	9949357625	284	625	284
4	Sri N. Chandrasekhara Rao, S.O.	9949357627	515	625	515
5	Sri A. Madhava Krishna Rao, S.O.	9949357622	424	625	424
6	Sri Y. Prabhakara Rao, S.O.	9959558414	452	625	452
7	Smt M. Saritha, S.O.	9959558416	530	625	530
8	Smt S.A. Satyavathi, S.O.	9000141592	519	625	519
		TOTAL			3635
(Rupees Three Thousand Six Hundred and Thirty Five Only)					

SECTION OFFICER